

**AN ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE**

**AN ORDINANCE TO CORRECT ORDINANCE NUMBER 08-O-2294 ADOPTED
BY THE ATLANTA CITY COUNCIL ON JANUARY 5, 2009, AND APPROVED
BY THE MAYOR ON JANUARY 13, 2009; AND FOR OTHER PURPOSES.**

WHEREAS, Ordinance 08-O-2294 anticipating and appropriating grant funds in the amount of \$2,090,442.00 from the Federal Aviation Administration, was adopted by the Atlanta City Council on January 5, 2009, and approved by the Mayor on January 13, 2009; and

WHEREAS, Ordinance 08-O-2294 failed to include the necessary language for the transfer of funds; and

WHEREAS, the Department of Finance desires to correct Ordinance 08-O-2294 to include the appropriate language for the transfer of funds from the Airport Renewal and Extension Fund to the Airport Facility Charge Bond Fund.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY
ORDAINS, as follows:**

SECTION 1: That Section 2 of Ordinance 08-O-2294 is hereby corrected to read as follows, and SECTION 3 is hereby added to read as follows:

SECTION 2: That the Chief Financial Officer is authorized to pay \$2,090,442.00 from the Airport Renewal and Extension Fund:
5502/180201/6110078/7563000/102776/31847/0000/00000000/00000000 to the
2004 Airport Facility Charge Bond Fund:
5508/180201/3912024/7563000/102776/31874/0000/00000000/00000000

SECTION 3: That all Ordinances and parts of Ordinances in conflict herewith are hereby waived to the extent of the conflict.

SECTION 2: That all Ordinances and parts of Ordinances in conflict herewith are hereby waived to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: AN ORDINANCE TO CORRECT ORDINANCE NUMBER 08-O-2294 ADOPTED BY THE ATLANTA CITY COUNCIL ON JANUARY 5, 2009, AND APPROVED BY THE MAYOR ON JANUARY 13, 2009; AND FOR OTHER PURPOSES.

Council Meeting Date: September 18, 2009

Requesting Dept.: Department of Finance

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

AN ORDINANCE TO CORRECT ORDINANCE
NUMBER 08-O-2294 ADOPTED BY THE
ATLANTA CITY COUNCIL ON JANUARY 5,
2009, AND APPROVED BY THE MAYOR ON
JANUARY 13, 2009; AND FOR OTHER
PURPOSES.

2. Please provide background information regarding this legislation.

Ordinance 08-O-2294 failed to include the necessary language for the transfer of funds;
and

the Department of Finance desires to correct Ordinance 08-O-2294 to include the
appropriate language for the transfer of funds from the Airport Renewal and Extension
Fund to the Airport Facility Charge Bond Fund.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: NA

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By:



**CITY COUNCIL
ATLANTA, GEORGIA**

08-0-2294

**AN ORDINANCE
BY FINANCE EXECUTIVE COMMITTEE**

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE AMOUNT OF \$2,090,442 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA A LETTER OF INTENT "#LO04-2010, PAYMENT #3" IDENTIFYING GRANT AGREEMENT 3-13-0008-85-2, BEING HANDLED VIA CONSTRUCTION CONTRACT WITH ARCHER WESTERN/APAC JOINT VENTURE CONTRACT # FC-3007000023, BEING PAID FROM THE 2004 AIRPORT PFC Bond FUND, IN ACCOMPLISHING THE PROJECT LISTED AS "CONSTRUCT TAXIWAY "M" (east end tie into new Taxiway "L") Phase II; AND FOR OTHER PURPOSES.

WHEREAS, the Federal Aviation Administration (FAA) announced its intentions in accordance with the provisions of Section 4711(e) Title 49, as amended in the United States Code, to obligate funds from future budget authority to issue grants to pay the City for the United States share of allowable costs at the Hartsfield-Jackson Atlanta International Airport for the project described as "Construction of Taxiway "M" (east end tie into new Taxiway "L") Phase II; and

WHEREAS, the maximum obligation of the United States payable under this offer is not to exceed \$2,090,442 to rehabilitate Taxiway "M" (east end tie into new Taxiway "L") Phase II; and

WHEREAS, the City must legislatively anticipate and appropriate grant funds associated with Grant Agreement 3-13-0008-85-2008 described as the "Construction of Taxiway "M", (east end tie into new Taxiway "L") Phase II; and

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

SECTION 1: That the FY 2008 Airport Renewal & Extension Fund Budget, Department of Aviation, is amended as follows:

Add to Anticipations

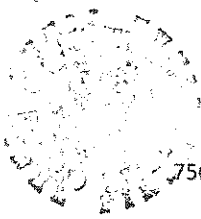
The amount of: \$2,090,442

PTEAO:

<u>Taxiway L Extension</u>	<u>Task</u>	<u>Award</u>	<u>Fed-Direct-OC Rec. Directly Frm Fed. Grant</u>	<u>Organization</u>
18102776	1** 5502*****		3311101	COA

FDOA:

<u>ARPT Renewal & Exten.</u>	<u>DOA Cap. Plan. & Devel.</u>	<u>Fed-Direct-OC Rec. Directly Frm Fed. Grant</u>
5502	180201	3311101
<u>Airport</u>	<u>Taxiway L Extension</u>	<u>Funding Source</u>
	<u>Default</u>	<u>Default</u>
		<u>Default</u>



7563000 102776 ***** 0000 00000000 00000000

Add to Appropriations

The amount of: \$2,090,442

PTEAO:

<u>Taxiway L Extension</u>	<u>Task</u>	<u>Award</u>	<u>Oper. Trans. Out to 5508</u>	<u>Organization</u>
18102776	1**	5502*****	6110078	COA

FDOA:

<u>ARPT Renewal & Exten</u>	<u>DOA Cap. Plan. & Devel.</u>	<u>Oper. Trans. Out to 5508</u>
5502	180201	6110078

<u>Airport</u>	<u>Taxiway L Extension</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	102776	*****	0000	00000000	00000000

Add to Anticipations

The amount of : \$2,090,442

PTEAO:

<u>Taxiway L Extension</u>	<u>Task</u>	<u>Award</u>	<u>Oper. Trans from 5502</u>	<u>Organization</u>
18102776	1**	5508*****	3912024	COA

FDOA:

<u>2004 ARPT PFC BOND FUND</u>	<u>DOA Cap. Plan. & Devel.</u>	<u>Oper. Trans from 5502</u>
5508	180201	3912024

<u>Airport</u>	<u>Taxiway L Extension</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	102776	*****	0000	00000000	00000000

Add to Appropriations

The amount of: \$2,090,442

PTEAO:

<u>Taxiway L Extension</u>	<u>Task</u>	<u>Award</u>	<u>Fac. & Bldg.</u>	<u>Organization</u>
18102776	1**	5508*****	5414002	COA

FDOA:

<u>2004 ARPT PFC BOND FUND</u>	<u>DOA Cap. Plan. & Devel.</u>	<u>Fac. & Bldg.</u>
5508	180201	5414002

<u>Airport</u>	<u>Taxiway L Extension</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	102776	*****	0000	00000000	00000000



SECTION 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

A true copy,

Deputy Municipal Clerk

ADOPTED as amended by the City Council
APPROVED by the Mayor

JAN 05, 2009
JAN 13, 2009

08-C-2294

(Do Not Write Above This Line)

AN ORDINANCE BY:
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE AMOUNT OF \$2,090,442 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA A LETTER OF INTENT "#1004-2010, PAYMENT #3" IDENTIFYING GRANT AGREEMENT 3-13-0008-85-2008 FOR PAYMENT OF THE CITY OF ATLANT'S SHARE OF 25%, BEING HANDLED VIA CONSTRUCTION CONTRACT WITH ARCHER WESTERN/APAC JOINT VENTURE CONTRACT # FC-300700023, BEING PAID FROM THE 2004 AIRPORT PFC BOND FUND, IN ACCOMPLISHING THE PROJECT LISTED AS "CONSTRUCT TAXIWAY" M " (EAST END TIE INTO NEW TAXIWAY "L") PHASE II; AND FOR OTHER PURPOSES.

- ☒ CONSENT REFER AS AMENDED
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred 12/1/08
Referred To: Transportation
Date Referred
Referred To:
Date Referred
Referred To:

First Reading
Committee Date 12/1/08
Chair Place Muller
Referred to Transportation

TRANSPORTATION

12/1/08 Date

Place Muller

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☒ FC Vote

CERTIFIED

JAN 05 2009

PRESIDENT

MAYOR'S ACTION

MAYOR

MAYOR'S CLERK

MAYOR'S CLERK

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner

Contact Number: 404-330-6449

Originating Department: Department of Finance

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: August 18, 2009

Anticipated Committee Meeting Date(s): September 1-2, 2009

Anticipated Full Council Date: September 8, 2009

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

AN ORDINANCE TO CORRECT ORDINANCE NUMBER 08-O-2294 ADOPTED BY THE ATLANTA CITY COUNCIL ON JANUARY 5, 2009, AND APPROVED BY THE MAYOR ON JANUARY 13, 2009; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$

Mayor's Staff Only

Received by CPO: [Signature] Received by LC from CPO: [Signature]

(date)

(date)

Received by Mayor's Office: [Signature] Reviewed by: [Signature]

(date)

(date)

Submitted to Council: [Signature]

(date)